Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill Date.....20.....

P-2415 Code-001-20-000118

Division- **Project Division Yelahanka Zone** Sub-Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work: Consultancy services for Project Management Consultancy for the work of Improvements and Development to Shivalli village surrounding area in ward No-01 Yelahanka Constituency.

Name of Contractor and Full Address: **M/s. Newzen Consultants Bangalore.**

Work Order No: **EE/P-YNK/W.O/146/2020-21 Dated: 26.11.2020.**

Certified that the measurements were taken by me on 22/10/2021 ...and recorded in pages 22398 - 399 ... of the Measurement Book No 12/ 18 - 19 ..... and that the work is satisfactorily executed.

NEWZEN CONSULTANT Bangalore

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 22/10/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Sub-Division Officer**

1)	Total value of work done or supplies made as per account within	1st & Final	95000:00
2)	Deduct amount to be held in reserve being.....percent Rs.....		
3)	Deduct amount to be held in Balance		
4)	Deduct Payment :	IT (10%)	9500:00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....		
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.		
	Now made recovery of amount creditable to this/other work		
	Amount paid on this bill Cheque/Cash	Net	85500:00
5)	Balance being unpaid value of work done held in reserve		
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments		
7)	Net amount due to or from contractor		
	Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied		

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Contractor's Signature

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited & Admitted for Rs. 95000:00

Dated.....Signature of Contractor

Paid by me by cheque No.....Dated..... 85500:00 by Cheque and Rs. 9550:00 by Adjustment

Cash Rs.....Dated.....

Accts. S.O. 16/12 Project Division B.B.M.P.

Ex. Engineer Project Division B.B.M.P.

Initials of Officer Making Payment **Executive Engineer**

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total UP-to-date	
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.	Cost
1	Consultancy services for Project Management Consultancy for the work of Improvements and Development to Shivalli village surrounding area in ward No-01 Yelahanka Constituency.	1 job	0%	0.0	100.0%	495000.0	495000.0	100.0%	495000.00
	Total Work order Rs. 4,95,000/-								
	55% of Rs. 4,95,000/- = Rs. 4,95,500/-								
							Total Amount		495000.00

Rupees Four Lakh(s) Ninety Five Thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,95,000/-Rupees Four Lakh(s) Ninety Five Thousand Only is chargable of following Work

a Consultancy services for Project Management Consultancy for the work of Improvements and Development to Shivalli village surrounding area in ward No-01 Yelahanka Constituency.

2 Certified that the work has been done satisfactory.

NEWZEN INFRA Bangalore

AE